

1  
2  
3 BILL NO. A-75-07-09

4 APPROPRIATION ORDINANCE NO. A-35-75.

5 AN ORDINANCE transferring certain funds in the  
6 1975 Budget of the Parking Administration

7 WHEREAS, there are insufficient funds in various accounts of the  
8 Parking Administration for the balance of 1975.  
9

10 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
11 CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That the sum of \$875.00 is hereby transferred from the  
13 unencumbered and unexpended balance of Account No. 32-891-251, Buildings and  
14 Structures, to the following:

15 \$600.00 To Account 32-891-321, Gas and Oil  
16 \$275.00 To Account 32-891-214, Telephone and Telegraph

17 SECTION 2. That the unexpended and unencumbered balance of  
18 Account No. 32-891-251, Buildings and Structures in the 1975 Budget of the  
19 Parking Administration is hereby reduced in the amount of \$875.00.

20 SECTION 3. This Ordinance shall be in full force and effect from  
21 and after its passage, approval by the Mayor and ~~legal~~ publication thereof.  
22

23  
24 Vivian H. Schmidt  
25 Councilman  
26  
27  
28  
29  
30  
31  
32  
33  
34

35 APPROVED AS TO FORM  
AND LEGALITY.

Donna H. Legum  
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 7-8-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by M. G. Stier, seconded by Hinga, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-22-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. A-35-75 on the 22nd day of July, 1975.

ATTEST (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 23rd day of July, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

James Stier  
MAYOR

Bill No. A-75-07-09

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of the Parking Administration

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Yes PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses, Jr.*

*Paul M. Burns*

DATE 7-22-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

ord

Date 6/19/75

TO THE CITY CONTROLLER:

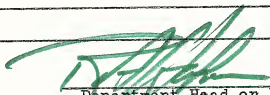
The Parking Administration-Parking Garage-89-  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 875.00 from

Account No. 32-891-251 Title Buildings & Structures to

Account No. 32-891-321 Title Gas & Oil see reverse side

Reason for Transfer Funds insufficient for necessary expenditures  
for balance of 1975.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Transfer of funds from:

Acct.# 32-891-251 Buildings and Structures	\$875.00
--	----------

To:

Acct.# 32-891-321 Gas and Oil	\$600.00
-------------------------------	----------

Acct.# 32-891-214 Telephone and Telegraph	\$275.00
---	----------

DIGEST SHEET

TITLE OF ORDINANCE Appropriation Q-75-07-09  
DEPARTMENT REQUESTING ORDINANCE Parking Administration  
SYNOPSIS OF ORDINANCE Transfer of funds from acct.# 32-891-251 Buildings and  
Structures to acct.#32-891-321gas and oil in the amount of \$600.00 and  
acct.# 32-891-214 telephone and telegraph in the amount of \$275.00.  
Total amount of transfer \$ 875.00.  
These funds insufficient for necessary expenditures for balance of 1975\*

EFFECT OF PASSAGE \_\_\_\_\_

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) Finance Miller 7/5/75

DATE SUBMITTED: \_\_\_\_\_